

Invoice To:
 TRIMO2
 TRI MOVE CC - SHZEN



Tax Invoice

Invoice Number: 71651

Invoice Date: 28/02/2025

No of Waybills on this invoice: 1

Freightmore Cape Town (Pty) Ltd

Reg No: 1995/000354/07

VAT 4950/147/73/8

Rome Road
 Brackengate 1
 7560

Tel No: (021) 983 3000

VAT Number: 4780280667

Waybill	Date	Shipper Ref	Orig	Dest	Service	S/Chgs	Pcs	Charge Mass	Basic	Reg/Outl Charge	Handling	Fuel	Doc	Freight Guard	E-Toll	Other	Sub-Total	VAT	Total
C1676037	27/02/2025		CPTC	JNBC	ECO	5678	4	110.0	246.26	0.00	0.00	118.20	13.00	20.00	0.00	0.00	397.46	59.62	457.08
Tax Invoice Totals:							4	110.0	246.26	0.00	0.00	118.20	13.00	20.00	0.00	0.00	397.46	59.62	457.08

Banking Details:
Nedbank Limited
Branch No-198765
Account No-1025284062

Surcharges

- 1 - Sameday
- 2 - Sun/PHolidays
- 3 - Early Bird
- 4 - Saturday
- 5 - Document Fee
- 6 - Fuel
- 7 - Freight Guard
- 8 - E-Tolls
- 9 -Townships